

# F201. Invoice Query

Year: 2009

P Vendor	Invoice	Inv Date	PO	TSLC	Tran Nbr	T Batch	N
V V0000015927		F					
		T					

Vendor	Invoice	Inv Date	PO	TSLC	Amount	Check N
V0000015927	274	07152008	90000050	SCPA	8500.00	000094211C
V0000015927	283	09302008	90000050	SCPA	8500.00	000095127C
V0000015927	287	12042008	90000050	SCPA	8500.00	000096010C
V0000015927	295	03302009	90000050	SCFA	8500.00	000097408C

Total 165625.00

1=Hlp 3=Exit 4=Prpt 5=Refr  
No additional records.

7=Bwd 8=Fwd 11=View 12=Esc  
Sys 07/07/2009 13:18:54 FI050000

*Schoolhouse*

P Vendor Invoice  
V V0000015927

Inv Date PO

TSLC Tran Nbr T Batch N

F  
T

Vendor	Invoice	Inv Date	PO	TSLC	Amount	Check N
V0000015927	164	2331	11212005	60001386	SCPA	13500.00 000079581C
V0000015927	171	2332	01192006	60001386	SCPA	13500.00 000080283C
V0000015927	178	2335	03152006	60001386	SCPA	13500.00 000081160C
V0000015927	185	2338	06082006	60001386	SCFA	4500.00 000082448C
V0000015927	189	2339	07282006	70000129	SCPA	11250.00 000083227C
V0000015927	202	2349	10252006	70000129	SCPA	11250.00 000084557C
V0000015927	213	2374	02082007	70000129	SCPA	11250.00 000086113C
V0000015927	222	2376	04132007	70000129	SCFA	11250.00 000087114C
V0000015927	236		07252007	80000140	SCPA	11250.00 000088809C
V0000015927	241		10042007	80000140	SCPA	10125.00 000089933C
V0000015927	251		12142007	80000140	SCPA	10125.00 000090925C
V0000015927	261		04102008	80000140	SCPA	10125.00 000092574C
			*Subtotal			131625.00

1=Hlp 3=Exit 4=Prpt 5=Refr  
Page full. F7/F8 to continue.

7=Bwd 8=Fwd

11=View 12=Esc  
Sys 07/07/2009 12:11:48 FI050000

Schoolhouse  
Bryant Miller P.A.  
last 5 years  
Schoolhouse

Dioni

53352